

**Оборотно-сальдовий баланс за звітний місяць
АТ "МетаБанк", м.Запоріжжя**

()

станом на "01" липня 2019 року

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|----------|------------|---|---|-----------|-----------|---------|-----------|-----------|---------|--------|--------|--------|
| | | | 5 | 6 | 7 | 8 | 9 | 10 | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | - 1 | | | | | | | | | | | |
| 2 | 1001 | | | 148 182 | 103 737 | 44 445 | 149 498 | 102 946 | 46 552 | 5 983 | 2 675 | 3 308 |
| 3 | 1002 | | | 193 732 | 166 658 | 27 074 | 186 670 | 164 222 | 22 448 | 20 282 | 7 427 | 12 855 |
| 4 | 1004 | | | 34 541 | 34 541 | 0 | 33 346 | 33 346 | 0 | 5 998 | 5 998 | 0 |
| 5 | 1005 | | | 10 819 | 10 819 | 0 | 10 819 | 10 819 | 0 | 0 | 0 | 0 |
| 6 | 1007 | | | 103 926 | 64 942 | 38 983 | 104 451 | 65 468 | 38 983 | 430 | 430 | 0 |
| 7 | 100 | | | 491 200 | 380 698 | 110 502 | 484 783 | 376 801 | 107 982 | 32 693 | 16 530 | 16 163 |
| 8 | 10 | | | 491 200 | 380 698 | 110 502 | 484 783 | 376 801 | 107 982 | 32 693 | 16 530 | 16 163 |
| 9 | 1200 | | | 2 627 809 | 2 627 809 | 0 | 2 599 710 | 2 599 710 | 0 | 47 602 | 47 602 | 0 |
| 10 | 120 | | | 2 627 809 | 2 627 809 | 0 | 2 599 710 | 2 599 710 | 0 | 47 602 | 47 602 | 0 |
| 11 | 12 | | | 2 627 809 | 2 627 809 | 0 | 2 599 710 | 2 599 710 | 0 | 47 602 | 47 602 | 0 |
| 12 | 1410 | | | 37 135 | 0 | 37 135 | 83 279 | 71 750 | 11 529 | 74 723 | 38 090 | 36 633 |
| 13 | 1415 | | | 253 | 181 | 72 | 65 | 15 | 50 | 91 | 20 | 71 |
| 14 | 1416 | | | 1 003 | 922 | 81 | 20 | 0 | 20 | -496 | -496 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----------|------------|-------|---|-----------|-----------|---------|-----------|-----------|---------|---------|---------|---------|
| 15 | 1416 | i / , | | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 35 |
| 16 | 1418 | i | | 913 | 0 | 913 | 67 | 0 | 67 | 903 | 0 | 903 |
| 17 | 141 | | | 39 305 | 1 103 | 38 202 | 83 432 | 71 765 | 11 667 | 75 256 | 37 614 | 37 642 |
| 18 | 1440 | , , | | 1 507 000 | 1 507 000 | 0 | 1 480 000 | 1 480 000 | 0 | 108 000 | 108 000 | 0 |
| 19 | 1448 | i , | | 981 | 981 | 0 | 981 | 981 | 0 | 0 | 0 | 0 |
| 20 | 144 | | | 1 507 981 | 1 507 981 | 0 | 1 480 981 | 1 480 981 | 0 | 108 000 | 108 000 | 0 |
| 21 | 14 | | | 1 547 285 | 1 509 083 | 38 202 | 1 564 412 | 1 552 746 | 11 667 | 183 256 | 145 614 | 37 642 |
| 22 | 1500 | , , | | 302 401 | 4 069 | 298 332 | 320 659 | 4 076 | 316 584 | 92 980 | 19 | 92 961 |
| 23 | 1502 | | | 265 | 259 | 6 | 136 | 108 | 28 | 948 | 644 | 304 |
| 24 | 1508 | | | 9 | 0 | 9 | 9 | 0 | 9 | 0 | 0 | 0 |
| 25 | 1509 | | | 130 | 1 | 129 | 109 | 2 | 108 | -107 | -2 | -105 |
| 26 | 150 | | | 302 805 | 4 330 | 298 476 | 320 914 | 4 186 | 316 728 | 93 821 | 661 | 93 160 |
| 27 | 15 | | | 302 805 | 4 330 | 298 476 | 320 914 | 4 186 | 316 728 | 93 821 | 661 | 93 160 |
| 28 | 1811 | i i i | | 95 072 | 88 560 | 6 512 | 94 301 | 87 789 | 6 512 | 2 874 | 2 874 | 0 |
| 29 | 1819 | i i | | 276 216 | 123 397 | 152 819 | 276 216 | 123 397 | 152 819 | 0 | 0 | 0 |
| 30 | 181 | | | 371 288 | 211 958 | 159 330 | 370 517 | 211 186 | 159 330 | 2 874 | 2 874 | 0 |
| 31 | 18 | | | 371 288 | 211 958 | 159 330 | 370 517 | 211 186 | 159 330 | 2 874 | 2 874 | 0 |
| 32 | 1 | | | 5 340 387 | 4 733 877 | 606 510 | 5 340 337 | 4 744 629 | 595 708 | 360 246 | 213 281 | 146 965 |
| 33 | - 2 | | | | | | | | | | | |
| 34 | 2063 | , , | | 160 321 | 143 539 | 16 783 | 134 991 | 134 981 | 10 | 476 928 | 460 155 | 16 773 |
| 35 | 2066 | / , | | 1 256 | 1 255 | 1 | 1 270 | 1 235 | 35 | -7 593 | -7 593 | 0 |
| 36 | 2066 | / , | | 0 | 0 | 0 | 0 | 0 | 0 | 3 965 | 3 923 | 42 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|----|------|---|---|---------|---------|--------|---------|---------|-----|---------|---------|--------|
| 37 | 2068 | | | 6 422 | 6 420 | 2 | 8 011 | 7 983 | 28 | 6 666 | 6 665 | 1 |
| 38 | 2069 | | | 12 280 | 12 275 | 5 | 12 582 | 12 582 | 0 | -12 582 | -12 582 | 0 |
| 39 | 206 | | | 180 279 | 163 488 | 16 791 | 156 853 | 156 782 | 72 | 467 384 | 450 567 | 16 817 |
| 40 | 2083 | | | 0 | 0 | 0 | 77 | 77 | 0 | 2 184 | 2 184 | 0 |
| 41 | 2086 | / | | 1 | 1 | 0 | 0 | 0 | 0 | -36 | -36 | 0 |
| 42 | 2088 | | | 31 | 31 | 0 | 41 | 41 | 0 | 31 | 31 | 0 |
| 43 | 2089 | | | 47 | 47 | 0 | 2 | 2 | 0 | -2 | -2 | 0 |
| 44 | 208 | | | 79 | 79 | 0 | 120 | 120 | 0 | 2 177 | 2 177 | 0 |
| 45 | 20 | | | 180 358 | 163 568 | 16 791 | 156 974 | 156 902 | 72 | 469 561 | 452 745 | 16 817 |
| 46 | 2203 | | | 172 | 162 | 9 | 5 133 | 5 109 | 23 | 21 874 | 21 406 | 468 |
| 47 | 2206 | / | | 17 | 17 | 0 | 12 | 12 | 0 | -132 | -132 | 0 |
| 48 | 2206 | / | | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 37 | 0 |
| 49 | 2208 | | | 306 | 306 | 0 | 433 | 432 | 1 | 637 | 615 | 22 |
| 50 | 2209 | | | 1 047 | 586 | 461 | 1 170 | 723 | 447 | -1 161 | -723 | -438 |
| 51 | 220 | | | 1 542 | 1 071 | 471 | 6 748 | 6 277 | 471 | 21 255 | 21 203 | 52 |
| 52 | 2233 | | | 542 | 328 | 214 | 725 | 218 | 507 | 16 357 | 5 527 | 10 830 |
| 53 | 2236 | / | | 35 | 35 | 0 | 8 | 7 | 1 | -349 | -349 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----------|------------|-------------|---|---------|---------|--------|---------|---------|--------|---------|---------|---------|
| 54 | 2236 | / | | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 177 | 23 |
| 55 | 2238 | | | 170 | 92 | 78 | 282 | 96 | 186 | 4 087 | 213 | 3 874 |
| 56 | 2239 | | | 14 608 | 2 380 | 12 228 | 14 117 | 2 258 | 11 859 | -13 886 | -2 258 | -11 628 |
| 57 | 223 | | | 15 355 | 2 835 | 12 520 | 15 133 | 2 579 | 12 554 | 6 410 | 3 310 | 3 099 |
| 58 | 22 | | | 16 897 | 3 906 | 12 991 | 21 880 | 8 856 | 13 025 | 27 664 | 24 513 | 3 151 |
| 59 | 2600 | | | 0 | 0 | 0 | 0 | 0 | 0 | 7 038 | 7 038 | 0 |
| 60 | 2607 | | | 79 | 79 | 0 | 79 | 79 | 0 | 0 | 0 | 0 |
| 61 | 2609 | | | 48 | 48 | 0 | 90 | 90 | 0 | -90 | -90 | 0 |
| 62 | 260 | | | 127 | 127 | 0 | 170 | 170 | 0 | 6 948 | 6 948 | 0 |
| 63 | 2620 | | | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 28 | 0 |
| 64 | 2627 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 65 | 2629 | | | 14 | 14 | 0 | 14 | 14 | 0 | -14 | -14 | 0 |
| 66 | 262 | | | 14 | 14 | 0 | 14 | 14 | 0 | 14 | 14 | 0 |
| 67 | 26 | | | 141 | 141 | 0 | 184 | 184 | 0 | 6 961 | 6 961 | 0 |
| 68 | 2809 | | | 0 | 0 | 0 | 0 | 0 | 0 | 831 | 831 | 0 |
| 69 | 280 | | | 0 | 0 | 0 | 0 | 0 | 0 | 831 | 831 | 0 |
| 70 | 2890 | | | 830 | 830 | 0 | 830 | 830 | 0 | -830 | -830 | 0 |
| 71 | 289 | | | 830 | 830 | 0 | 830 | 830 | 0 | -830 | -830 | 0 |
| 72 | 28 | | | 830 | 830 | 0 | 830 | 830 | 0 | 0 | 0 | 0 |
| 73 | 2920 | | | 0 | 0 | 0 | 0 | 0 | 0 | 206 | 206 | 0 |
| 74 | 2924 | i i i | | 77 328 | 40 183 | 37 145 | 76 796 | 39 610 | 37 186 | 155 | 155 | 0 |
| 75 | 292 | | | 77 328 | 40 183 | 37 145 | 76 796 | 39 610 | 37 186 | 361 | 361 | 0 |
| 76 | 29 | | | 77 328 | 40 183 | 37 145 | 76 796 | 39 610 | 37 186 | 361 | 361 | 0 |
| 77 | 2 | | | 275 554 | 208 627 | 66 926 | 256 665 | 206 382 | 50 283 | 504 548 | 484 581 | 19 968 |
| 78 | - 3 | | | | | | | | | | | |
| 79 | 3105 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|-----|---|-----------|-----------|--------|-----------|-----------|--------|--------|--------|----|
| 80 | 3107 | | | 0 | 0 | 0 | 0 | 0 | 0 | -3 | -3 | 0 |
| 81 | 310 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 82 | 31 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 83 | 3400 | | | 0 | 0 | 0 | 0 | 0 | 0 | 290 | 290 | 0 |
| 84 | 3402 | | | 270 | 270 | 0 | 249 | 249 | 0 | 145 | 145 | 0 |
| 85 | 3408 | | | 19 | 19 | 0 | 4 328 | 4 328 | 0 | 29 831 | 29 831 | 0 |
| 86 | 340 | | | 289 | 289 | 0 | 4 577 | 4 577 | 0 | 30 267 | 30 267 | 0 |
| 87 | 34 | | | 289 | 289 | 0 | 4 577 | 4 577 | 0 | 30 267 | 30 267 | 0 |
| 88 | 3500 | | | 59 | 59 | 0 | 61 | 61 | 0 | 1 321 | 1 321 | 0 |
| 89 | 350 | | | 59 | 59 | 0 | 61 | 61 | 0 | 1 321 | 1 321 | 0 |
| 90 | 3510 | i | | 668 | 668 | 0 | 171 | 171 | 0 | 550 | 550 | 0 |
| 91 | 3519 | i i | | 1 623 | 1 593 | 29 | 1 563 | 1 534 | 29 | 908 | 908 | 0 |
| 92 | 351 | | | 2 291 | 2 262 | 29 | 1 734 | 1 705 | 29 | 1 457 | 1 457 | 0 |
| 93 | 3520 | | | 1 | 1 | 0 | 0 | 0 | 0 | 12 | 12 | 0 |
| 94 | 3521 | | | 0 | 0 | 0 | 0 | 0 | 0 | 66 | 66 | 0 |
| 95 | 3522 | , i | | 1 026 | 1 026 | 0 | 1 057 | 1 057 | 0 | 385 | 385 | 0 |
| 96 | 352 | | | 1 026 | 1 026 | 0 | 1 057 | 1 057 | 0 | 463 | 463 | 0 |
| 97 | 3540 | | | 3 341 | 16 | 3 325 | 3 341 | 16 | 3 325 | 0 | 0 | 0 |
| 98 | 3541 | | | 1 544 790 | 1 507 000 | 37 790 | 1 544 790 | 1 507 000 | 37 790 | 0 | 0 | 0 |
| 99 | 354 | | | 1 548 131 | 1 507 016 | 41 115 | 1 548 131 | 1 507 016 | 41 115 | 0 | 0 | 0 |
| 100 | 3550 | | | 40 | 40 | 0 | 37 | 37 | 0 | 18 | 18 | 0 |
| 101 | 3552 | | | 1 | 1 | 0 | 1 | 1 | 0 | 87 | 87 | 0 |
| 102 | 3559 | | | 2 019 | 2 019 | 0 | 1 978 | 1 978 | 0 | 62 | 62 | 0 |
| 103 | 355 | | | 2 061 | 2 061 | 0 | 2 016 | 2 016 | 0 | 166 | 166 | 0 |
| 104 | 3570 | - | | 3 414 | 3 414 | 0 | 3 411 | 3 411 | 0 | 173 | 173 | 0 |
| 105 | 3578 | | | 786 | 786 | 0 | 829 | 828 | 0 | 523 | 516 | 7 |
| 106 | 357 | | | 4 200 | 4 200 | 0 | 4 239 | 4 239 | 0 | 696 | 689 | 7 |
| 107 | 3590 | | | 404 | 404 | 0 | 457 | 457 | 0 | -457 | -457 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|-----------|---|-----------|-----------|--------|-----------|-----------|--------|------------|------------|-----------|
| 108 | 3599 | | | 490 | 482 | 8 | 438 | 431 | 7 | -438 | -431 | -7 |
| 109 | | 359 | | 894 | 886 | 8 | 895 | 888 | 7 | -895 | -888 | -7 |
| 110 | | 35 | | 1 558 662 | 1 517 510 | 41 152 | 1 558 134 | 1 516 982 | 41 152 | 3 207 | 3 207 | 0 |
| 111 | 3739 | | | 334 | 321 | 13 | 334 | 321 | 13 | 0 | 0 | 0 |
| 112 | | 373 | | 334 | 321 | 13 | 334 | 321 | 13 | 0 | 0 | 0 |
| 113 | | 37 | | 334 | 321 | 13 | 334 | 321 | 13 | 0 | 0 | 0 |
| 114 | 3800 | | | 0 | 0 | 0 | 0 | 0 | 0 | 2 188 216 | 0 | 2 188 216 |
| 115 | 3801 | | | 0 | 0 | 0 | 0 | 0 | 0 | -2 188 216 | -2 188 216 | 0 |
| 116 | | 380 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -2 188 216 | 2 188 216 |
| 117 | | 38 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -2 188 216 | 2 188 216 |
| 118 | | 3 | | 1 559 285 | 1 518 119 | 41 166 | 1 563 045 | 1 521 879 | 41 166 | 33 475 | -2 154 742 | 2 188 216 |
| 119 | - 4 | | | | | | | | | | | |
| 120 | 4300 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 293 | 3 293 | 0 |
| 121 | 4309 | | | 0 | 0 | 0 | 13 | 13 | 0 | -2 500 | -2 500 | 0 |
| 122 | | 430 | | 0 | 0 | 0 | 13 | 13 | 0 | 793 | 793 | 0 |
| 123 | 4310 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 3 657 | 3 657 | 0 |
| 124 | | 431 | | 0 | 0 | 0 | 0 | 0 | 0 | 3 657 | 3 657 | 0 |
| 125 | | 43 | | 0 | 0 | 0 | 13 | 13 | 0 | 4 450 | 4 450 | 0 |
| 126 | 4400 | | | 7 | 7 | 0 | 18 | 18 | 0 | 32 993 | 32 993 | 0 |
| 127 | 4409 | | | 11 | 11 | 0 | 99 | 99 | 0 | -15 288 | -15 288 | 0 |
| 128 | | 440 | | 19 | 19 | 0 | 117 | 117 | 0 | 17 705 | 17 705 | 0 |
| 129 | 4410 | i | | 0 | 0 | 0 | 0 | 0 | 0 | 3 545 | 3 545 | 0 |
| 130 | 4419 | i | | 0 | 0 | 0 | 0 | 0 | 0 | -285 | -285 | 0 |
| 131 | | 441 | | 0 | 0 | 0 | 0 | 0 | 0 | 3 260 | 3 260 | 0 |
| 132 | 4430 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 366 | 366 | 0 |
| 133 | | 443 | | 0 | 0 | 0 | 0 | 0 | 0 | 366 | 366 | 0 |
| 134 | | 44 | | 19 | 19 | 0 | 117 | 117 | 0 | 21 330 | 21 330 | 0 |
| 135 | 4500 | i i i i i | | 0 | 0 | 0 | 0 | 0 | 0 | 9 936 | 9 936 | 0 |
| 136 | 4509 | i i | | 0 | 0 | 0 | 2 | 2 | 0 | -9 549 | -9 549 | 0 |
| 137 | | 450 | | 0 | 0 | 0 | 2 | 2 | 0 | 386 | 386 | 0 |
| 138 | 4530 | i i i () | | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 40 | 0 |
| 139 | | 453 | | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 40 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
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| 140 | | 45 | | 0 | 0 | 0 | 2 | 2 | 0 | 427 | 427 | 0 |
| 141 | 4600 | | | 152 | 152 | 0 | 0 | 0 | 0 | 12 742 | 12 742 | 0 |
| 142 | 4609 | | | 0 | 0 | 0 | 740 | 740 | 0 | -4 363 | -4 363 | 0 |
| 143 | | 460 | | 152 | 152 | 0 | 740 | 740 | 0 | 8 380 | 8 380 | 0 |
| 144 | | 46 | | 152 | 152 | 0 | 740 | 740 | 0 | 8 380 | 8 380 | 0 |
| 145 | | 4 | | 170 | 170 | 0 | 872 | 872 | 0 | 34 587 | 34 587 | 0 |
| 146 | | | | 7 175 396 | 6 460 794 | 714 602 | 7 160 918 | 6 473 762 | 687 156 | 932 855 | -1 422 294 | 2 355 149 |
| 148 | | - 1 | | | | | | | | | | |
| 149 | 1911 | i | | 10 019 | 10 019 | 0 | 10 019 | 10 019 | 0 | 0 | 0 | 0 |
| 150 | 1919 | i | | 334 551 | 4 049 | 330 502 | 334 551 | 4 049 | 330 502 | 0 | 0 | 0 |
| 151 | | 191 | | 344 570 | 14 068 | 330 502 | 344 570 | 14 068 | 330 502 | 0 | 0 | 0 |
| 152 | | 19 | | 344 570 | 14 068 | 330 502 | 344 570 | 14 068 | 330 502 | 0 | 0 | 0 |
| 153 | | 1 | | 344 570 | 14 068 | 330 502 | 344 570 | 14 068 | 330 502 | 0 | 0 | 0 |
| 154 | | - 2 | | | | | | | | | | |
| 155 | 2560 | | | 4 433 | 4 433 | 0 | 4 433 | 4 433 | 0 | 0 | 0 | 0 |
| 156 | | 256 | | 4 433 | 4 433 | 0 | 4 433 | 4 433 | 0 | 0 | 0 | 0 |
| 157 | | 25 | | 4 433 | 4 433 | 0 | 4 433 | 4 433 | 0 | 0 | 0 | 0 |
| 158 | 2600 | | | 4 989 095 | 4 855 638 | 133 457 | 5 021 446 | 4 894 573 | 126 873 | 273 545 | 242 363 | 31 181 |
| 159 | 2602 | | | 674 | 39 | 635 | 1 696 | 39 | 1 657 | 1 294 | 0 | 1 294 |
| 160 | 2603 | i i | | 116 632 | 0 | 116 632 | 116 632 | 0 | 116 632 | 0 | 0 | 0 |
| 161 | 2604 | | | 1 093 | 1 093 | 0 | 1 273 | 1 273 | 0 | 253 | 253 | 0 |
| 162 | 2608 | | | 1 155 | 1 155 | 0 | 1 147 | 1 147 | 0 | 1 | 1 | 0 |
| 163 | | 260 | | 5 108 649 | 4 857 924 | 250 725 | 5 142 195 | 4 897 032 | 245 163 | 275 092 | 242 617 | 32 475 |
| 164 | 2610 | () | | 123 528 | 123 528 | 0 | 66 338 | 66 338 | 0 | 69 026 | 69 026 | 0 |
| 165 | 2616 | / | | 1 | 1 | 0 | 1 | 1 | 0 | -5 | -5 | 0 |
| 166 | 2618 | | | 1 116 | 1 116 | 0 | 1 101 | 1 101 | 0 | 688 | 688 | 0 |
| 167 | | 261 | | 124 646 | 124 646 | 0 | 67 440 | 67 440 | 0 | 69 708 | 69 708 | 0 |
| 168 | 2620 | | | 97 505 | 53 209 | 44 296 | 98 018 | 53 806 | 44 211 | 39 501 | 31 060 | 8 441 |
| 169 | 2628 | | | 65 | 64 | 1 | 65 | 64 | 1 | 0 | 0 | 0 |
| 170 | | 262 | | 97 570 | 53 273 | 44 297 | 98 082 | 53 870 | 44 213 | 39 501 | 31 060 | 8 441 |
| 171 | 2630 | () | | 21 452 | 13 373 | 8 079 | 54 533 | 14 305 | 40 229 | 234 605 | 113 850 | 120 755 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|-------|---|-----------|-----------|---------|-----------|-----------|---------|---------|---------|---------|
| 172 | 2636 | / | | 8 | 7 | 1 | 14 | 13 | 1 | -83 | -79 | -4 |
| 173 | 2638 | | | 1 222 | 1 045 | 177 | 1 504 | 1 230 | 273 | 5 441 | 4 629 | 812 |
| 174 | 263 | | | 22 682 | 14 426 | 8 256 | 56 051 | 15 548 | 40 503 | 239 963 | 118 400 | 121 563 |
| 175 | 2650 | | | 68 529 | 68 523 | 6 | 68 426 | 68 421 | 5 | 1 130 | 1 010 | 120 |
| 176 | 2651 | () | | 805 | 805 | 0 | 830 | 830 | 0 | 710 | 710 | 0 |
| 177 | 2658 | | | 9 | 9 | 0 | 8 | 8 | 0 | 0 | 0 | 0 |
| 178 | 265 | | | 69 343 | 69 337 | 6 | 69 264 | 69 259 | 5 | 1 840 | 1 721 | 120 |
| 179 | 26 | | | 5 422 890 | 5 119 606 | 303 284 | 5 433 031 | 5 103 148 | 329 883 | 626 105 | 463 506 | 162 599 |
| 180 | 2900 | i i i | | 610 138 | 310 114 | 300 024 | 610 256 | 310 232 | 300 024 | 118 | 118 | 0 |
| 181 | 2902 | | | 93 131 | 93 131 | 0 | 93 515 | 93 515 | 0 | 1 101 | 1 101 | 0 |
| 182 | 2903 | i | | 12 | 2 | 11 | 8 | 4 | 4 | 472 | 247 | 225 |
| 183 | 2909 | l | | 739 | 579 | 159 | 738 | 578 | 159 | 31 | 31 | 0 |
| 184 | 290 | | | 704 019 | 403 825 | 300 194 | 704 517 | 404 329 | 300 188 | 1 723 | 1 497 | 225 |
| 185 | 2920 | , | | 7 490 | 7 490 | 0 | 7 650 | 7 650 | 0 | 717 | 717 | 0 |
| 186 | 2924 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 127 | 86 | 42 |
| 187 | 292 | | | 7 490 | 7 490 | 0 | 7 650 | 7 650 | 0 | 844 | 803 | 42 |
| 188 | 29 | | | 711 509 | 411 315 | 300 194 | 712 167 | 411 979 | 300 188 | 2 567 | 2 300 | 267 |
| 189 | 2 | | | 6 138 831 | 5 535 353 | 603 478 | 6 149 631 | 5 519 560 | 630 072 | 628 672 | 465 806 | 162 866 |
| 190 | - 3 | | | | | | | | | | | |
| 191 | 3600 | | | 108 | 108 | 0 | 132 | 132 | 0 | 572 | 572 | 0 |
| 192 | 360 | | | 108 | 108 | 0 | 132 | 132 | 0 | 572 | 572 | 0 |
| 193 | 3610 | i | | 4 359 | 4 359 | 0 | 4 359 | 4 359 | 0 | 0 | 0 | 0 |
| 194 | 3615 | () | | 710 | 710 | 0 | 152 | 152 | 0 | 8 579 | 8 579 | 0 |
| 195 | 3618 | () | | 77 | 77 | 0 | 82 | 82 | 0 | 32 | 32 | 0 |
| 196 | 361 | | | 5 146 | 5 146 | 0 | 4 593 | 4 593 | 0 | 8 611 | 8 611 | 0 |
| 197 | 3620 | | | 0 | 0 | 0 | 349 | 349 | 0 | 1 304 | 1 304 | 0 |
| 198 | 3621 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 388 | 388 | 0 |
| 199 | 3622 | , i | | 1 080 | 1 080 | 0 | 1 344 | 1 344 | 0 | 951 | 951 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------|-------|---|------------------|------------------|------------------|------------------|------------------|------------------|----------------|-------------------|------------------|
| 200 | 3623 | i i i | | 0 | 0 | 0 | 157 | 157 | 0 | 454 | 454 | 0 |
| 201 | 362 | | | 1 080 | 1 080 | 0 | 1 850 | 1 850 | 0 | 3 096 | 3 096 | 0 |
| 202 | 3631 | () | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 203 | 363 | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 204 | 3640 | | | 3 341 | 11 | 3 329 | 3 341 | 11 | 3 329 | 0 | 0 | 0 |
| 205 | 3641 | | | 1 563 696 | 1 552 731 | 10 965 | 1 563 696 | 1 552 731 | 10 965 | 0 | 0 | 0 |
| 206 | 3648 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 |
| 207 | 364 | | | 1 567 037 | 1 552 742 | 14 295 | 1 567 037 | 1 552 742 | 14 295 | 3 | 3 | 0 |
| 208 | 3650 | | | 5 | 5 | 0 | 5 | 5 | 0 | 0 | 0 | 0 |
| 209 | 3652 | | | 2 813 | 2 813 | 0 | 4 161 | 4 161 | 0 | 1 473 | 1 473 | 0 |
| 210 | 3653 | | | 487 | 487 | 0 | 808 | 808 | 0 | 324 | 324 | 0 |
| 211 | 3654 | i i i | | 225 | 225 | 0 | 225 | 225 | 0 | 0 | 0 | 0 |
| 212 | 3658 | i | | 20 | 20 | 0 | 0 | 0 | 0 | 147 | 147 | 0 |
| 213 | 365 | | | 3 550 | 3 550 | 0 | 5 200 | 5 200 | 0 | 1 944 | 1 944 | 0 |
| 214 | 3670 | | | 38 | 38 | 0 | 38 | 38 | 0 | 0 | 0 | 0 |
| 215 | 3678 | | | 189 | 178 | 11 | 189 | 178 | 11 | 0 | 0 | 0 |
| 216 | 367 | | | 227 | 216 | 11 | 227 | 216 | 11 | 0 | 0 | 0 |
| 217 | 3690 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 218 | 3692 | | | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 0 |
| 219 | 369 | | | 1 | 1 | 0 | 2 | 2 | 0 | 2 | 2 | 0 |
| 220 | 36 | | | 1 577 149 | 1 562 844 | 14 306 | 1 579 040 | 1 564 735 | 14 306 | 14 228 | 14 228 | 0 |
| 221 | 3720 | | | 329 | 281 | 48 | 339 | 290 | 48 | 18 | 18 | 0 |
| 222 | 372 | | | 329 | 281 | 48 | 339 | 290 | 48 | 18 | 18 | 0 |
| 223 | 37 | | | 329 | 281 | 48 | 339 | 290 | 48 | 18 | 18 | 0 |
| 224 | 3800 | | | 343 639 | 0 | 343 639 | 344 491 | 0 | 344 491 | 2 192 283 | 0 | 2 192 283 |
| 225 | 3801 | | | 344 902 | 344 902 | 0 | 344 050 | 344 050 | 0 | -2 192 283 | -2 192 283 | 0 |
| 226 | 380 | | | 688 541 | 344 902 | 343 639 | 688 541 | 344 050 | 344 491 | 0 | -2 192 283 | 2 192 283 |
| 227 | 38 | | | 688 541 | 344 902 | 343 639 | 688 541 | 344 050 | 344 491 | 0 | -2 192 283 | 2 192 283 |
| 228 | 3 | | | 2 266 020 | 1 908 027 | 357 993 | 2 267 920 | 1 909 074 | 358 845 | 14 246 | -2 178 037 | 2 192 283 |
| 229 | | | | 8 749 421 | 7 457 448 | 1 291 973 | 8 762 121 | 7 442 702 | 1 319 419 | 642 918 | -1 712 231 | 2 355 149 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|-----|---|------------------|------------------|------------------|------------------|------------------|------------------|----------------|-------------------|------------------|
| 231 | - 5 | | | | | | | | | | | |
| 232 | 5000 | | | 0 | 0 | 0 | 0 | 0 | 0 | 200 618 | 200 618 | 0 |
| 233 | 500 | | | 0 | 0 | 0 | 0 | 0 | 0 | 200 618 | 200 618 | 0 |
| 234 | 5010 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 153 | 1 153 | 0 |
| 235 | 501 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 153 | 1 153 | 0 |
| 236 | 5021 | i | | 0 | 0 | 0 | 0 | 0 | 0 | 11 924 | 11 924 | 0 |
| 237 | 502 | | | 0 | 0 | 0 | 0 | 0 | 0 | 11 924 | 11 924 | 0 |
| 238 | 5030 | | | 0 | 0 | 0 | 0 | 0 | 0 | 56 296 | 56 296 | 0 |
| 239 | 503 | | | 0 | 0 | 0 | 0 | 0 | 0 | 56 296 | 56 296 | 0 |
| 240 | 50 | | | 0 | 0 | 0 | 0 | 0 | 0 | 269 990 | 269 990 | 0 |
| 241 | 5100 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 3 032 | 3 032 | 0 |
| 242 | 5102 | | | 64 | 64 | 0 | 252 | 252 | 0 | 195 | 195 | 0 |
| 243 | 5102 | | | 0 | 0 | 0 | 0 | 0 | 0 | -41 | -41 | 0 |
| 244 | 510 | | | 64 | 64 | 0 | 252 | 252 | 0 | 3 186 | 3 186 | 0 |
| 245 | 51 | | | 64 | 64 | 0 | 252 | 252 | 0 | 3 186 | 3 186 | 0 |
| 246 | 5999 | | | 0 | 0 | 0 | 0 | 0 | 0 | 16 761 | 16 761 | 0 |
| 247 | 599 | | | 0 | 0 | 0 | 0 | 0 | 0 | 16 761 | 16 761 | 0 |
| 248 | 59 | | | 0 | 0 | 0 | 0 | 0 | 0 | 16 761 | 16 761 | 0 |
| 249 | 5 | | | 64 | 64 | 0 | 252 | 252 | 0 | 289 938 | 289 938 | 0 |
| 250 | I | | | 64 | 64 | 0 | 252 | 252 | 0 | 289 938 | 289 938 | 0 |
| 352 | | | | 8 749 485 | 7 457 512 | 1 291 973 | 8 762 373 | 7 442 954 | 1 319 419 | 932 855 | -1 422 294 | 2 355 149 |
| 354 | - 6 | | | | | | | | | | | |
| 355 | 6010 | | | 0 | 0 | 0 | 9 | 9 | 0 | 36 | 36 | 0 |
| 356 | 601 | | | 0 | 0 | 0 | 9 | 9 | 0 | 36 | 36 | 0 |
| 357 | 6020 | | | 15 | 15 | 0 | 89 | 89 | 0 | 632 | 632 | 0 |
| 358 | 6025 | | | 1 058 | 1 058 | 0 | 6 822 | 6 822 | 0 | 35 329 | 35 329 | 0 |
| 359 | 6027 | | | 0 | 0 | 0 | 1 | 1 | 0 | 7 | 7 | 0 |
| 360 | 602 | | | 1 073 | 1 073 | 0 | 6 912 | 6 912 | 0 | 35 968 | 35 968 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|---|---|---------|---------|---|---------|---------|----|--------|--------|----|
| 361 | 6050 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 |
| 362 | 6052 | | | 1 | 1 | 0 | 307 | 307 | 0 | 2 220 | 2 220 | 0 |
| 363 | 6055 | | | 5 | 5 | 0 | 78 | 78 | 0 | 432 | 432 | 0 |
| 364 | 605 | | | 6 | 6 | 0 | 385 | 385 | 0 | 2 654 | 2 654 | 0 |
| 365 | 60 | | | 1 079 | 1 079 | 0 | 7 306 | 7 306 | 0 | 38 658 | 38 658 | 0 |
| 366 | 6121 | | | 19 | 19 | 0 | 990 | 990 | 0 | 7 366 | 7 366 | 0 |
| 367 | 6128 | | | 0 | 0 | 0 | 981 | 981 | 0 | 4 056 | 4 056 | 0 |
| 368 | 612 | | | 19 | 19 | 0 | 1 971 | 1 971 | 0 | 11 422 | 11 422 | 0 |
| 369 | 61 | | | 19 | 19 | 0 | 1 971 | 1 971 | 0 | 11 422 | 11 422 | 0 |
| 370 | 6204 | | | 326 293 | 326 293 | 0 | 325 884 | 325 884 | 0 | -1 087 | -1 087 | 0 |
| 371 | 6204 | | | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 13 | 0 |
| 372 | 6208 | | | 0 | 0 | 0 | 0 | 0 | 0 | -333 | -333 | 0 |
| 373 | 6208 | | | 0 | 0 | 0 | 0 | 0 | 0 | 433 | 433 | 0 |
| 374 | 620 | | | 326 293 | 326 293 | 0 | 325 884 | 325 884 | 0 | -974 | -974 | 0 |
| 375 | 6214 | | | 111 | 111 | 0 | 278 | 278 | 0 | 1 478 | 1 478 | 0 |
| 376 | 6218 | | | 0 | 0 | 0 | 0 | 0 | 0 | -249 | -249 | 0 |
| 377 | 621 | | | 111 | 111 | 0 | 278 | 278 | 0 | 1 230 | 1 230 | 0 |
| 378 | 62 | | | 326 404 | 326 404 | 0 | 326 162 | 326 162 | 0 | 255 | 255 | 0 |
| 379 | 6340 | | | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 18 | 0 |
| 380 | 634 | | | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 18 | 0 |
| 381 | 6390 | | | 0 | 0 | 0 | 852 | 852 | 0 | 3 576 | 3 576 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------|----------------|---|----------------|----------------|----------|----------------|----------------|----------|---------------|---------------|----------|
| 382 | 6393 | | | 0 | 0 | 0 | 0 | 0 | 0 | 23 | 23 | 0 |
| 383 | 6393 | | | 0 | 0 | 0 | 0 | 0 | 0 | -45 | -45 | 0 |
| 384 | 6395 | () | | 0 | 0 | 0 | 126 | 126 | 0 | 826 | 826 | 0 |
| 385 | 6397 | , , | | 0 | 0 | 0 | 81 | 81 | 0 | 231 | 231 | 0 |
| 386 | 6399 | l | | 0 | 0 | 0 | 1 | 1 | 0 | 102 | 102 | 0 |
| 387 | 639 | | | 0 | 0 | 0 | 1 061 | 1 061 | 0 | 4 714 | 4 714 | 0 |
| 388 | 63 | | | 0 | 0 | 0 | 1 061 | 1 061 | 0 | 4 731 | 4 731 | 0 |
| 389 | 6490 | i i | | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 40 | 0 |
| 390 | 6499 | l | | 0 | 0 | 0 | 93 | 93 | 0 | 426 | 426 | 0 |
| 391 | 649 | | | 0 | 0 | 0 | 93 | 93 | 0 | 466 | 466 | 0 |
| 392 | 64 | | | 0 | 0 | 0 | 93 | 93 | 0 | 466 | 466 | 0 |
| 393 | 6500 | - | | 0 | 0 | 0 | 1 | 1 | 0 | 18 | 18 | 0 |
| 394 | 650 | | | 0 | 0 | 0 | 1 | 1 | 0 | 18 | 18 | 0 |
| 395 | 6510 | - | | 2 159 | 2 159 | 0 | 5 526 | 5 526 | 0 | 21 291 | 21 291 | 0 |
| 396 | 6511 | | | 0 | 0 | 0 | 34 | 34 | 0 | 226 | 226 | 0 |
| 397 | 6513 | | | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 |
| 398 | 6514 | | | 0 | 0 | 0 | 203 | 203 | 0 | 1 686 | 1 686 | 0 |
| 399 | 6518 | | | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 0 |
| 400 | 6519 | | | 1 | 1 | 0 | 91 | 91 | 0 | 681 | 681 | 0 |
| 401 | 651 | | | 2 160 | 2 160 | 0 | 5 853 | 5 853 | 0 | 23 890 | 23 890 | 0 |
| 402 | 65 | | | 2 160 | 2 160 | 0 | 5 854 | 5 854 | 0 | 23 908 | 23 908 | 0 |
| 403 | 6712 | i i , i i i | | 0 | 0 | 0 | 88 | 88 | 0 | 5 130 | 5 130 | 0 |
| 404 | 6717 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 405 | 671 | | | 0 | 0 | 0 | 88 | 88 | 0 | 5 130 | 5 130 | 0 |
| 406 | 67 | | | 0 | 0 | 0 | 88 | 88 | 0 | 5 130 | 5 130 | 0 |
| 407 | 6 | | | 329 661 | 329 661 | 0 | 342 535 | 342 535 | 0 | 84 570 | 84 570 | 0 |
| 408 | | | | 329 661 | 329 661 | 0 | 342 535 | 342 535 | 0 | 84 570 | 84 570 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|---|-----|-------|-------|---|----|----|----|--------|--------|----|
| 410 | - 7 | | | | | | | | | | | |
| 411 | 7015 | | | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 15 | 0 |
| 412 | 701 | | | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 15 | 0 |
| 413 | 7020 | | | 1 147 | 1 147 | 0 | 0 | 0 | 0 | 6 012 | 6 012 | 0 |
| 414 | 7021 | | | 1 102 | 1 102 | 0 | 1 | 1 | 0 | 5 593 | 5 593 | 0 |
| 415 | 7028 | | | 82 | 82 | 0 | 0 | 0 | 0 | 550 | 550 | 0 |
| 416 | 702 | | | 2 331 | 2 331 | 0 | 1 | 1 | 0 | 12 154 | 12 154 | 0 |
| 417 | 7040 | i | i | 65 | 65 | 0 | 0 | 0 | 0 | 432 | 432 | 0 |
| 418 | 7041 | i | i | 1 502 | 1 502 | 0 | 8 | 8 | 0 | 9 432 | 9 432 | 0 |
| 419 | 7041 | i | i | 0 | 0 | 0 | 0 | 0 | 0 | -1 | -1 | 0 |
| 420 | 704 | | | 1 567 | 1 567 | 0 | 8 | 8 | 0 | 9 863 | 9 863 | 0 |
| 421 | 7070 | i | | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 0 |
| 422 | 7071 | i | | 7 | 7 | 0 | 0 | 0 | 0 | 76 | 76 | 0 |
| 423 | 707 | | | 8 | 8 | 0 | 0 | 0 | 0 | 86 | 86 | 0 |
| 424 | 70 | | | 3 906 | 3 906 | 0 | 10 | 10 | 0 | 22 119 | 22 119 | 0 |
| 425 | 7300 | | | 56 | 56 | 0 | 0 | 0 | 0 | 353 | 353 | 0 |
| 426 | 7301 | | | 28 | 28 | 0 | 0 | 0 | 0 | 206 | 206 | 0 |
| 427 | 730 | | | 84 | 84 | 0 | 0 | 0 | 0 | 559 | 559 | 0 |
| 428 | 7390 | | | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 6 | 0 |
| 429 | 7391 | | | 96 | 96 | 0 | 0 | 0 | 0 | 541 | 541 | 0 |
| 430 | 7395 | i | () | 100 | 100 | 0 | 0 | 0 | 0 | 945 | 945 | 0 |
| 431 | 7396 | | | 1 | 1 | 0 | 0 | 0 | 0 | 331 | 331 | 0 |
| 432 | 7397 | | | 2 | 2 | 0 | 0 | 0 | 0 | 17 | 17 | 0 |
| 433 | 7399 | i | | 64 | 64 | 0 | 0 | 0 | 0 | 345 | 345 | 0 |
| 434 | 739 | | | 264 | 264 | 0 | 0 | 0 | 0 | 2 184 | 2 184 | 0 |
| 435 | 73 | | | 348 | 348 | 0 | 0 | 0 | 0 | 2 743 | 2 743 | 0 |
| 436 | 7400 | | | 3 932 | 3 932 | 0 | 0 | 0 | 0 | 22 980 | 22 980 | 0 |
| 437 | 7401 | | | 744 | 744 | 0 | 0 | 0 | 0 | 4 386 | 4 386 | 0 |
| 438 | 7403 | | | 3 | 3 | 0 | 0 | 0 | 0 | 61 | 61 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-----|------|------------|---|--------|--------|---|--------|--------|----|--------|--------|----|
| 439 | 7409 | | | 16 | 16 | 0 | 0 | 0 | 0 | 104 | 104 | 0 |
| 440 | | 740 | | 4 695 | 4 695 | 0 | 0 | 0 | 0 | 27 531 | 27 531 | 0 |
| 441 | 7410 | | | 2 | 2 | 0 | 0 | 0 | 0 | 15 | 15 | 0 |
| 442 | 7411 | | | 16 | 16 | 0 | 0 | 0 | 0 | 100 | 100 | 0 |
| 443 | 7418 | i i i | | 157 | 157 | 0 | 0 | 0 | 0 | 874 | 874 | 0 |
| 444 | 7419 | | | 116 | 116 | 0 | 0 | 0 | 0 | 611 | 611 | 0 |
| 445 | | 741 | | 290 | 290 | 0 | 0 | 0 | 0 | 1 601 | 1 601 | 0 |
| 446 | 7420 | i i i | | 150 | 150 | 0 | 0 | 0 | 0 | 1 234 | 1 234 | 0 |
| 447 | 7421 | i i () i, | | 101 | 101 | 0 | 0 | 0 | 0 | 505 | 505 | 0 |
| 448 | 7423 | | | 110 | 110 | 0 | 0 | 0 | 0 | 709 | 709 | 0 |
| 449 | 7424 | | | 740 | 740 | 0 | 0 | 0 | 0 | 4 363 | 4 363 | 0 |
| 450 | | 742 | | 1 100 | 1 100 | 0 | 0 | 0 | 0 | 6 810 | 6 810 | 0 |
| 451 | 7430 | | | 205 | 205 | 0 | 0 | 0 | 0 | 1 133 | 1 133 | 0 |
| 452 | 7431 | | | 113 | 113 | 0 | 0 | 0 | 0 | 1 179 | 1 179 | 0 |
| 453 | 7432 | | | 106 | 106 | 0 | 0 | 0 | 0 | 934 | 934 | 0 |
| 454 | | 743 | | 425 | 425 | 0 | 0 | 0 | 0 | 3 247 | 3 247 | 0 |
| 455 | 7450 | - | | 70 | 70 | 0 | 0 | 0 | 0 | 529 | 529 | 0 |
| 456 | 7452 | | | 24 | 24 | 0 | 0 | 0 | 0 | 123 | 123 | 0 |
| 457 | 7455 | | | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 34 | 0 |
| 458 | | 745 | | 94 | 94 | 0 | 0 | 0 | 0 | 686 | 686 | 0 |
| 459 | 7490 | i i i | | 4 | 4 | 0 | 0 | 0 | 0 | 10 | 10 | 0 |
| 460 | 7499 | i | | 28 | 28 | 0 | 0 | 0 | 0 | 549 | 549 | 0 |
| 461 | | 749 | | 32 | 32 | 0 | 0 | 0 | 0 | 559 | 559 | 0 |
| 462 | | 74 | | 6 637 | 6 637 | 0 | 0 | 0 | 0 | 40 434 | 40 434 | 0 |
| 463 | 7500 | - | | 77 | 77 | 0 | 0 | 0 | 0 | 496 | 496 | 0 |
| 464 | 7503 | | | 6 | 6 | 0 | 0 | 0 | 0 | 36 | 36 | 0 |
| 465 | 7509 | | | 58 | 58 | 0 | 0 | 0 | 0 | 407 | 407 | 0 |
| 466 | | 750 | | 140 | 140 | 0 | 0 | 0 | 0 | 939 | 939 | 0 |
| 467 | | 75 | | 140 | 140 | 0 | 0 | 0 | 0 | 939 | 939 | 0 |
| 468 | 7701 | | | 107 | 107 | 0 | 128 | 128 | 0 | 105 | 105 | 0 |
| 469 | 7702 | | | 27 736 | 27 736 | 0 | 27 803 | 27 803 | 0 | -1 740 | -1 740 | 0 |
| 470 | 7705 | | | 457 | 457 | 0 | 404 | 404 | 0 | -383 | -383 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|---|---|---------------|---------------|----------|---------------|---------------|----------|---------------|---------------|----------|
| 471 | 7706 | | | 2 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| 472 | 7707 | | | 0 | 0 | 0 | 0 | 0 | 0 | -5 | -5 | 0 |
| 473 | 7707 | | | 1 268 | 1 268 | 0 | 1 320 | 1 320 | 0 | 91 | 91 | 0 |
| 474 | 770 | | | 29 570 | 29 570 | 0 | 29 655 | 29 655 | 0 | -1 932 | -1 932 | 0 |
| 475 | 77 | | | 29 570 | 29 570 | 0 | 29 655 | 29 655 | 0 | -1 932 | -1 932 | 0 |
| 476 | 7900 | | | 349 | 349 | 0 | 0 | 0 | 0 | 3 506 | 3 506 | 0 |
| 477 | 790 | | | 349 | 349 | 0 | 0 | 0 | 0 | 3 506 | 3 506 | 0 |
| 478 | 79 | | | 349 | 349 | 0 | 0 | 0 | 0 | 3 506 | 3 506 | 0 |
| 479 | 7 | | | 40 949 | 40 949 | 0 | 29 664 | 29 664 | 0 | 67 809 | 67 809 | 0 |
| 480 | | | | 40 949 | 40 949 | 0 | 29 664 | 29 664 | 0 | 67 809 | 67 809 | 0 |
| 607 | (. .) | | | 0 | 0 | 0 | 0 | 0 | 0 | 16 761 | 16 761 | 0 |
| 608 | - 9 | | | | | | | | | | | |
| 609 | 9000 | | | 142 | 142 | 0 | 292 | 292 | 0 | 4 315 | 4 315 | 0 |
| 610 | 900 | | | 142 | 142 | 0 | 292 | 292 | 0 | 4 315 | 4 315 | 0 |
| 611 | 90 | | | 142 | 142 | 0 | 292 | 292 | 0 | 4 315 | 4 315 | 0 |
| 612 | 9129 | | | 63 324 | 62 513 | 811 | 90 409 | 70 372 | 20 037 | 31 010 | 20 308 | 10 702 |
| 613 | 912 | | | 63 324 | 62 513 | 811 | 90 409 | 70 372 | 20 037 | 31 010 | 20 308 | 10 702 |
| 614 | 91 | | | 63 324 | 62 513 | 811 | 90 409 | 70 372 | 20 037 | 31 010 | 20 308 | 10 702 |
| 615 | 9200 | | | 3 346 | 0 | 3 346 | 3 346 | 0 | 3 346 | 0 | 0 | 0 |
| 616 | 920 | | | 3 346 | 0 | 3 346 | 3 346 | 0 | 3 346 | 0 | 0 | 0 |
| 617 | 92 | | | 3 346 | 0 | 3 346 | 3 346 | 0 | 3 346 | 0 | 0 | 0 |
| 618 | 9500 | | | 63 931 | 63 345 | 585 | 47 054 | 45 669 | 1 385 | 1 131 921 | 1 102 287 | 29 635 |
| 619 | 950 | | | 63 931 | 63 345 | 585 | 47 054 | 45 669 | 1 385 | 1 131 921 | 1 102 287 | 29 635 |
| 620 | 9520 | | | 180 | 180 | 0 | 0 | 0 | 0 | 3 264 | 3 264 | 0 |
| 621 | 9521 | | | 76 | 76 | 0 | 507 | 507 | 0 | 47 294 | 47 294 | 0 |
| 622 | 9523 | | | 1 298 | 1 259 | 39 | 92 | 0 | 92 | 159 212 | 157 249 | 1 962 |
| 623 | 952 | | | 1 554 | 1 515 | 39 | 599 | 507 | 92 | 209 770 | 207 808 | 1 962 |
| 624 | 95 | | | 65 485 | 64 860 | 624 | 47 653 | 46 176 | 1 477 | 1 341 691 | 1 310 094 | 31 597 |
| 625 | 9601 | | | 0 | 0 | 0 | 0 | 0 | 0 | 418 | 418 | 0 |
| 626 | 960 | | | 0 | 0 | 0 | 0 | 0 | 0 | 418 | 418 | 0 |
| 627 | 9611 | | | 247 | 0 | 247 | 673 | 88 | 585 | 67 390 | 54 878 | 12 513 |
| 628 | 9615 | | | 0 | 0 | 0 | 0 | 0 | 0 | 65 | 65 | 0 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------------|------------|---|----------------|----------------|---------------|----------------|----------------|---------------|------------------|------------------|----------------|
| 629 | 9617 | | | 16 | 0 | 16 | 37 | 0 | 37 | 790 | 0 | 790 |
| 630 | 9618 | | | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 47 | 0 |
| 631 | 961 | | | 263 | 0 | 263 | 710 | 88 | 622 | 68 292 | 54 989 | 13 303 |
| 632 | 96 | | | 263 | 0 | 263 | 710 | 88 | 622 | 68 710 | 55 408 | 13 303 |
| 633 | 9809 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 |
| 634 | 980 | | | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 |
| 635 | 9812 | | | 1 | 1 | 0 | 1 | 1 | 0 | 2 | 2 | 0 |
| 636 | 9819 | | | 4 | 4 | 0 | 3 | 3 | 0 | 24 | 24 | 0 |
| 637 | 981 | | | 5 | 5 | 0 | 4 | 4 | 0 | 26 | 26 | 0 |
| 638 | 9820 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 639 | 9821 | | | 0 | 0 | 0 | 1 | 1 | 0 | 5 | 5 | 0 |
| 640 | 982 | | | 0 | 0 | 0 | 1 | 1 | 0 | 5 | 5 | 0 |
| 641 | 9892 | | | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 2 | 0 |
| 642 | 9898 | | | 2 | 2 | 0 | 2 | 2 | 0 | 1 | 1 | 0 |
| 643 | 9899 | | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 |
| 644 | 989 | | | 2 | 2 | 0 | 3 | 3 | 0 | 4 | 4 | 0 |
| 645 | 98 | | | 8 | 8 | 0 | 7 | 7 | 0 | 38 | 38 | 0 |
| 646 | 9900 | i ii 90-95 | | 214 127 | 188 996 | 25 130 | 198 004 | 187 924 | 10 080 | 632 691 | 447 325 | 185 365 |
| 647 | 990 | | | 214 127 | 188 996 | 25 130 | 198 004 | 187 924 | 10 080 | 632 691 | 447 325 | 185 365 |
| 648 | 9910 | i ii 96-98 | | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 28 | 0 |
| 649 | 991 | | | 0 | 0 | 0 | 0 | 0 | 0 | 28 | 28 | 0 |
| 650 | 99 | | | 214 127 | 188 996 | 25 130 | 198 004 | 187 924 | 10 080 | 632 719 | 447 354 | 185 365 |
| 651 | 9 | | | 346 694 | 316 520 | 30 174 | 340 421 | 304 860 | 35 561 | 2 078 483 | 1 837 516 | 240 967 |
| 652 | | | | 346 694 | 316 520 | 30 174 | 340 421 | 304 860 | 35 561 | 2 078 483 | 1 837 516 | 240 967 |
| 654 | - 9 | | | | | | | | | | | |
| 655 | 9031 | | | 9 361 | 652 | 8 709 | 16 080 | 12 400 | 3 680 | 1 860 253 | 1 673 934 | 186 319 |
| 656 | 903 | | | 9 361 | 652 | 8 709 | 16 080 | 12 400 | 3 680 | 1 860 253 | 1 673 934 | 186 319 |
| 657 | 90 | | | 9 361 | 652 | 8 709 | 16 080 | 12 400 | 3 680 | 1 860 253 | 1 673 934 | 186 319 |
| 658 | 9210 | | | 3 344 | 0 | 3 344 | 3 344 | 0 | 3 344 | 0 | 0 | 0 |
| 659 | 921 | | | 3 344 | 0 | 3 344 | 3 344 | 0 | 3 344 | 0 | 0 | 0 |
| 660 | 92 | | | 3 344 | 0 | 3 344 | 3 344 | 0 | 3 344 | 0 | 0 | 0 |
| 661 | 9900 | i ii 90-95 | | 0 | 0 | 0 | 0 | 0 | 0 | 149 454 | 108 109 | 41 345 |
| 662 | 990 | | | 0 | 0 | 0 | 0 | 0 | 0 | 149 454 | 108 109 | 41 345 |
| 663 | 9910 | i ii 96-98 | | 1 602 | 980 | 622 | 1 155 | 892 | 263 | 68 777 | 55 474 | 13 303 |
| 664 | 991 | | | 1 602 | 980 | 622 | 1 155 | 892 | 263 | 68 777 | 55 474 | 13 303 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|------------|------|-------|---|----------------|----------------|---------------|----------------|----------------|---------------|------------------|------------------|----------------|
| 665 | 9920 | i i i | | 6 747 | 58 | 6 689 | 6 747 | 58 | 6 689 | 0 | 0 | 0 |
| 666 | 992 | | | 6 747 | 58 | 6 689 | 6 747 | 58 | 6 689 | 0 | 0 | 0 |
| 667 | 99 | | | 8 349 | 1 038 | 7 311 | 7 902 | 950 | 6 952 | 218 231 | 163 583 | 54 648 |
| 668 | 9 | | | 21 053 | 1 690 | 19 364 | 27 326 | 13 350 | 13 976 | 2 078 483 | 1 837 516 | 240 967 |
| 669 | | | | 21 053 | 1 690 | 19 364 | 27 326 | 13 350 | 13 976 | 2 078 483 | 1 837 516 | 240 967 |
| 671 | | | | 367 747 | 318 210 | 49 537 | 367 747 | 318 210 | 49 537 | 0 | 0 | 0 |